

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.36,000/- (Rupees thirty six thousand only) towards monthly hire charges for Ambassador diesel car being used by the Department of Social Welfare and Tribal Welfare for the Months of October and November 2010 i.e., 01-10-2010 to 30-11-2010 Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1038

Dated: 18-12-2010

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
3. G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
4. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
5. G.O.Rt.No.803, SW(OPII) Dept., dated 02.12.2009
6. G.O.Rt.No.940, SW(OPII) Dept., dated 11-11-2010
7. From Zeenth Travels, Hyd., Bill No. 508 dated 03-11-2010.
8. From Zeenth Travels, Hyd., Bill No. 512 dated 01-12-2010.

ORDER:-

Sanction is accorded for payment of an amount of Rs.36,000/- (Rupees thirty six thousand only) for the month of October and November 2010 i.e., from 01-10-2010 to 30-11-2010 towards hire charges for Ambassador Car (Car No. AP 9 W 5658) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare and Tribal Welfare Departments A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.36,000/- (Rupees thirty six thousand only) for the month of October and November 2010 i.e., from 01-10-2010 to 30-11-2010 in favour of Zeenth Travels, Hyderabad.

4. This orders issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. No. No.27733/363/A1/Exp.SW/09, dated 22.10.2009 and U.O. No. No.30090/300/A1/Exp.SW/10, dated 29.10.2010 read with the orders issued in the reference 5th and 6th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To

M/s Zeenth Travels, Hyderabad

Copy to:

The S.W.Claims Section

The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.

SF/SC

//FORWARDED:: BY ORDER/

SECTION OFFICER